

Environmental Protection & Compliance Division

P.O. Box 1663, MS K491
Los Alamos, New Mexico 87545
(505) 667-2211

National Nuclear Security Administration

Los Alamos Field Office
3747 West Jemez Road
Los Alamos, New Mexico, 87544
(505) 667-5105/Fax (505) 667-5948

Symbol: EPC-DO: 19-175

LA-UR: 19-25222

Locates Action No.: JUN 24 2019

Date:

Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

Subject: Quarterly Progress Report for Period Ending June 30, 2019, Interim Hazard Classification (IHC) for Disposal of Trace Explosives in Solvents as a Flammable Liquid, EPA ID# NM0890010515

Dear Mr. Kieling:

This letter responds to a requirement of the New Mexico Environment Department – Hazardous Waste Bureau (NMED-HWB) correspondence dated December 17, 2018, granting an extension for the storage of waste containers that contain solvents and explosives stored over one year to the United States Department of Energy (DOE) and Triad National Security, LLC (Triad), the applicable Permittees. The correspondence requires the applicable Permittees to submit a written quarterly report to the NMED-HWB by March 31, 2019, (delivered on March 20, 2019) and by June 30, 2019, on the progress of obtaining the proper shipping (authorization) for disposal shipment of trace explosives in solvents.

On May 22, 2019, utilizing the Interim Hazardous Classification (IHC) for Disposal Shipment of Trace Explosives in Solvents as a Flammable Liquid granted on March 8, 2019, by the DOE National Nuclear Security Administration Albuquerque, NM office, Triad shipped six of the liquid containers packaged in U.S. Department of Transportation (DOT) compliant containers to Veolia Technical Solutions in Henderson, Colorado, an offsite Treatment Storage and Disposal Facility (TSDF) under Uniform Hazardous Waste Manifest 006651090 FLE. The containers that were shipped are included below and on the manifest in Enclosure 1:

- W838402
- W839101
- W839296



- W845975
- W846466
- W846871

LANL was granted an IHC for Waste Solids Contaminated with Dispersed Explosives (2016-61 Renew – 3) on May 3, 2019 (Enclosure 2).

On June 5, 2019, utilizing the respective IHCs for liquids and solids, the remaining containers on the granted extension dated December 17, 2019, were shipped in DOT compliant containers to Veolia Technical Solutions in Henderson, Colorado, an offsite TSDF under Uniform Hazardous Waste Manifest 006650127 FLE. The containers that were shipped are included below and on the manifest in Enclosure 3:


- W838404
- W840804
- W838405
- W838992
- W846065

Beyond the near-term IHCs, LANL continues to pursue a DOT Special Permit to support more long-term shipping requirements for future trace HE waste streams.

This letter completes the requirements of the quarterly reporting on the granted extension dated December 17, 2018.

If you have questions or comments concerning this submittal, please contact Karen E. Armijo (NNSA) at (505) 665-7314 or Steven J. Singledecker (Triad) at (505) 667-5218.

Sincerely,



Enrique Torres
Division Leader
Environmental Protection & Compliance Division
Triad National Security, LLC
Los Alamos National Laboratory

Sincerely,



Karen E. Armijo
Permitting & Compliance Program Manager
National Nuclear Security Administration
Los Alamos Field Office
U.S. Department of Energy

ET/PLP/CLJ:cam

Enclosures (s): 1) Uniform Hazardous Waste Manifest 006651090 FLE
2) Interim Hazard Classification for Waste Solids Contaminated with Dispersed Explosives (2016-61 Renew-3)
3) Uniform Hazardous Waste Manifest 006650127 FLE

Copy: Janine Kraemer, NMED-HWB, Santa Fe, NM (E-File)
Neelam Dhawan, NMED-HWB, Santa Fe, NM, (E-File)
Siona Briley, NMED-HWB, Santa Fe, NM (E-File)
Don Meyer, NMED-HWB, Santa Fe, NM (E-File)
William S. Goodrum, NA-LA, (E-File)
Peter Maggiore, NA-LA, (E-File)
Jody M. Pugh, NA-LA, (E-File)
Karen E. Armijo, NA-LA, (E-File)
Adrienne L. Nash, NA-LA, (E-File)
Deborah Woitte, GC-ESH, (E-File)
Susan McMichael GC-ESH, (E-File)
Michael Hazen, ESHQSS, (E-File)
Enrique Torres, EPC-DO, (E-File)
Jennifer Payne, EPC-DO, (E-File)
Steven Singledecker, EPC-WMS, (E-File)
Ronnie A. Garcia, EPC-WMS, (E-File)
Patrick S. Kennedy, EPC-WMS, (E-File)
Peter H. Carson, EPC-WMP, (E-File)
Patrick L. Padilla, EPC-WMP, (E-File)
Catherine L. Juarez, EPC-WMP, (E-File)
Oral S. Saulters, EPC-WMP, (E-File)
Philip J. Babicz, EPC-WMP, (E-File)
rcra-prr@lanl.gov, (E-File)
adesh-records@lanl.gov, (E-File)
locatesteam@lanl.gov, (E-File)
epc-correspondence@lan.gov, (E-File)

ENCLOSURE 1

Uniform Hazardous Waste Manifest 006651090 FLE
Containers Shipped May 22, 2019

EPC-DO: 19-175

LA-UR-19-25222

Date: JUN 24 2019



OF ALL HAZARDOUS
MATERIALS BILLS AT LIN
SO TAB WILL STICK OU
HAZTAB / G O LABEL 1-800-987-00

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Appr

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NM0890010515	2. Page 1 of 2	3. Emergency Response Phone 505-667-2400	4. Manifest Tracking Number 006651090 FLE	
5. Generator's Name and Mailing Address ATTN: LORI SHELTON TRIAD on behalf of US Department of Energy P.O. Box 1663, MS M879 Los Alamos, NM 87545			Generator's Site Address (if different than mailing address) TRIAD on behalf of US Department of Energy Technical Area 16 Los Alamos, NM 87545			
6. Transporter 1 Company Name TRIAD on behalf of US Department of Energy			7. Transporter 2 Company Name MP Environmental Services, Inc. (AZ) Veolia ES Technical		U.S. EPA ID Number NM0890010515	
8. Designated Facility Name and Site Address Veolia ES Technical Solutions, LLC (CO) Solutions, LLC 9131 East 96th Avenue Henderson, CO 80640 3032894827			U.S. EPA ID Number CAT000624247			
Facility's Phone: 3032894827			COD980591184			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
x 1	UN3379, WASTE DESENSITIZED EXPLOSIVE, LIQUID, N.O.S., 3, I, (PETN) DOT-SP-15448	1	DM	208	K	D001 F003
x 2	UN3379, WASTE DESENSITIZED EXPLOSIVE, LIQUID, N.O.S., 3, I, (PETN) DOT-SP-15448	1	DM	190	K	D001 F003
x 3	UN3379, WASTE DESENSITIZED EXPLOSIVE, LIQUID, N.O.S., 3, I, (PETN) DOT-SP-15448	1	DM	222	K	D001 F003
x 4	UN3379, WASTE DESENSITIZED EXPLOSIVE, LIQUID, N.O.S., 3, I, (PETN, HMX) DOT-SP-15448	1	DM	172	K	D001 F003
14. Special Handling Instructions and Additional Information 1.1 42269, W838402, 128-469114 1.2 42269, W839101, 128 1.3 42269, W839296, 128 1.4 45948, W845975, 128 This shipment is covered by an Interim Hazard Classification (IHC), a copy of which has been provided to the driver. HWR# 112056-52219-001						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name LORI SHELTON			Signature <i>Lori Shelton</i>		Month Day Year 5 22 19	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <i>Pablo Medina</i> Signature: <i>Pablo Medina</i> Month Day Year: 5 22 19 Transporter 2 Printed/Typed Name: <i>Ryan Bunting</i> Signature: <i>Ryan Bunting</i> Month Day Year: 5 28 19						
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number:						
18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone:						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. <i>H141</i> 2. <i>H141</i> 3. <i>H141</i> 4. <i>H141</i>						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: <i>M. Arnold</i> Signature: <i>M. Arnold</i> Month Day Year: 6 11 19						

EPA Form 8700-22A (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Please print or type.

18. Generator ID Number		20. Page		21. Shipment Tracking Number					
LANL, LLC SHIPPING FORM (Continuation Sheet)		2		1883386					
22. Generator's Name N3B LLC on behalf of USDOE									
23. Transporter _ Company Name				U.S. EPA ID Number					
24. Transporter _ Company Name				U.S. EPA ID Number					
GENERATOR	9a. HM	9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
			No.	Type					
	X	5. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, II, (PRECIP. WATER WITH TRACE HE)	1	DF	190	K	D001	F003	
	X	6. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, II, (PRECIP. WATER WITH TRACE HE)	1	DF	189	K	D001	F003	
	X	7. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, II, (SOLVENTS WITH TRACE HE)	1	DF	185	K	D001	F003	
	X	8. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, II, (SOLVENTS WITH TRACE HE)	1	DF	187	K	D001	F003	
X	9. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, II, (SOLVENTS WITH TRACE HE)	1	DF	177	K	D001	F003		
14. Special Handling Instructions and Additional Information 5. W846466 WS: 45948 ERG: 128 - 006650902 FLE 6. W846871 WS: 45948 ERG: 128 - 006650903 FLE 7. W849512 WS: 45948 ERG: 128 - 006647574 FLE 8. W849513 WS: 45948 ERG: 128 - 9. W849514 WS: 45948 ERG: 128 - ↓									
DESIGN. FACILITY	25. Transporter Acknowledgment of Receipt Materials								
	Transporter _ Printed/Typed Name				Signature		Month	Day	Year
TRANSPORTER	Transporter _ Printed/Typed Name				Signature		Month	Day	Year
	26. Discrepancy								



Department of Energy
National Nuclear Security Administration
P.O. Box 5400
Albuquerque, NM 87185



March 8, 2019

MEMORANDUM FOR JOSE' MUNOZ

ASSISTANT MANAGER FOR OPERATIONS, NA-LA

FROM:


KEVIN CARR
EXPLOSIVES HAZARD CLASSIFIER, NA-531

SUBJECT:

Interim Hazard Classification for Disposal Shipment of Trace
Explosives in Solvents as a Flammable Liquid (2019-26)

1. The following Interim Hazard Classification (IHC) is issued for Disposal Shipment of Trace
Explosives in Solvents as a Flammable Liquid:

Department of Transportation (DOT)

Hazard Class/Division: 3

Identification Number: UN 3379

Proper Shipping Name: Desensitized explosive, liquid, n.o.s.
(CL-20)

DOT Container Marking: DESENSITIZED EXPLOSIVE, LIQUID,
N.O.S. (CL-20)
UN 3379

DOT Label: 3

Net Explosive Weight: Not to exceed 5% explosive by weight

This article is required to be packaged in accordance with 49 CFR 173.201.

This IHC is granted for shipment of explosives on behalf of the Department of Energy (DOE). This IHC is not applicable for shipment of explosives by private contractors for non-DOE contracts.

2. The IHC is valid until March 7, 2020.

*replace with actual explosive
Present*

November 12, 2014



U.S. Department
of Transportation

East Building, PHH-30
1200 New Jersey Avenue S.E.
Washington, D.C. 20590

**Pipeline and Hazardous
Materials Safety Administration**

DOT-SP 15448
(THIRD REVISION)

(FOR RENEWAL, SEE 49 CFR 107.109)

1. GRANTEE: (See Individual Authorization Letter)
2. PURPOSE AND LIMITATION:
 - a. This special permit authorizes the transportation in commerce of certain Class 1 materials under an Interim Hazard Classification. This special permit provides no relief from the Hazardous Materials Regulations (HMR) other than as specifically stated herein. The most recent revision supersedes all previous revisions.
 - b. The safety analyses performed in the development of this special permit only considered the hazards and risks associated with the transportation in commerce.
 - c. Unless otherwise stated herein, this special permit consists of the special permit authorization letter issued to the grantee together with this document.
3. REGULATORY SYSTEM AFFECTED: 49 CFR Parts 106, 107 and 171-180.
4. REGULATIONS FROM WHICH EXEMPTED: 49 CFR §§ 172.320 in that each package containing Class 1 material must be marked with an EX number, 173.51 and 173.56 in that an explosive must be approved prior to being transported, 173.57 and 173.58 in that an explosive must be subjected to the prescribed testing prior to being transported, and 173.60(b)(14) and 173.62(c)(5) in that the proposed packaging must be approved by the Associate Administrator, except as provided herein.
5. BASIS: This special permit is based on the application of U.S. Department of Defense dated May 1, 2014, submitted in accordance with § 107.105 and the public proceeding thereon.

November 12, 2014

6. HAZARDOUS MATERIALS (49 CFR 172.101):

Hazardous Materials Description			
Proper Shipping Name	Hazard Class/Division	Identification Number	Packing Group
As appropriate	1.1, 1.2, 1.3, 1.4, 1.5, 1.6	As appropriate	II
As appropriate	2.1, 2.2, 2.3	As appropriate	N/A
As appropriate	3	As appropriate	As appropriate
As appropriate	4.1, 4.2, 4.3	As appropriate	As appropriate
As appropriate	5.1, 5.2	As appropriate	As appropriate
As appropriate	6.1, 6.2	As appropriate	As appropriate
As appropriate	7	As appropriate	N/A
As appropriate	8	As appropriate	As appropriate
As appropriate	9	As appropriate	As appropriate
N/A	Not Regulated (N.R.)	N/A	N/A

November 12, 2014

7. SAFETY CONTROL MEASURES:

a. PACKAGING - Prescribed packaging, marking, and labeling is as required by the HMR and the Joint Technical Bulletin 700-2 Department of Defense Ammunition and Explosives Hazard Classification Procedures, hereby referred to as the TB 700-2. Packagings which fall under § 173.62(c), Packaging Instruction 101, must be approved by one of the organizations listed under paragraph 7.c. of this Special Permit.

b. Operational Controls - All Grantees must follow the TB 700-2.

c. Each Interim Hazard Classification (IHC) must be approved (by signature) by a designated Federal employee of one of the following organizations:

- US Army Technical Center for Explosives Safety
- US Navy Naval Ordnance Safety and Security Activity
- US Air Force Safety Center
- US Department of Energy National Nuclear Security Administration Associate Administrator for Safety and Health

d. Each organization listed above is authorized to delegate IHC approval authority to specific Federal employees within supplementary DOD and Department of Energy (DOE) organizations.

e. Any delegation of authority will be in writing and will be made available upon request to a DOT Pipeline Hazardous Materials Safety Administration (PHMSA) Federal employee by the Surface Deployment and Distribution Command (SDDC) Safety Office for the DOD, or by the National Nuclear Security Administration Office of the Associate Administrator for Safety and Health for the DOE.

f. Upon request by a DOT PHMSA Federal employee, the SDDC Safety Office for the DOD or the National Nuclear Security Administration Office of the Associate Administrator for Safety and Health for the DOE, must provide a copy of all

November 12, 2014

IHCs currently valid for domestic transport in commerce.

g. Every approved IHC is only valid for transport in commerce executed on behalf of the DOD or the DOE as prescribed in the TB 700-2.

h. The duration of the IHC and the procedures for renewal will be governed by the TB 700-2.

i. If an unusual or non-customary need for IHC issuance arises, the DOD or DOE, via email as required, will notify the Associate Administrator through the Approvals and Permits Division of that occurrence and the circumstances.

8. SPECIAL PROVISIONS:

a. A person who is not a holder of this special permit who receives a package covered by this special permit may reoffer it for transportation provided no modification or change is made to the package and it is reoffered for transportation in conformance with this special permit and the HMR.

b. A current copy of this special permit must be maintained at each facility where the package is offered or reoffered for transportation.

9. MODES OF TRANSPORTATION AUTHORIZED: As authorized by the HMR.

10. MODAL REQUIREMENTS: A current copy of this special permit must be carried aboard each cargo vessel, aircraft, or motor vehicle used to transport packages covered by this special permit. The shipper must furnish a copy of this special permit to the air carrier before or at the time the shipment is tendered.

11. COMPLIANCE: Failure by a person to comply with any of the following may result in suspension or revocation of this special permit and penalties prescribed by the Federal hazardous materials transportation law, 49 U.S.C. 5101 et seq:

- o All terms and conditions prescribed in this special permit and the Hazardous Materials Regulations, 49 CFR Parts 171-180.

November 12, 2014

- o Persons operating under the terms of this special permit must comply with the security plan requirement in Subpart I of Part 172 of the HMR, when applicable.
- o Registration required by § 107.601 et seq., when applicable.

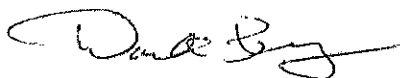
Each "Hazmat employee", as defined in § 171.8, who performs a function subject to this special permit must receive training on the requirements and conditions of this special permit in addition to the training required by §§ 172.700 through 172.704.

No person may use or apply this special permit, including display of its number, when this special permit has expired or is otherwise no longer in effect.

Under Title VII of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU)—"The Hazardous Materials Safety and Security Reauthorization Act of 2005" (Pub. L. 109-59), 119 Stat. 1144 (August 10, 2005), amended the Federal hazardous materials transportation law by changing the term "exemption" to "special permit" and authorizes a special permit to be granted up to two years for new special permits and up to four years for renewals.

12. REPORTING REQUIREMENTS: Shipments or operations conducted under this special permit are subject to the Hazardous Materials Incident Reporting requirements specified in 49 CFR §§ 171.15 Immediate notice of certain hazardous materials incidents, and 171.16 Detailed hazardous materials incident reports. In addition, the grantee(s) of this special permit must notify the Associate Administrator for Hazardous Materials Safety, in writing, of any incident involving a package, shipment or operation conducted under terms of this special permit.

Issued in Washington, D.C.:



for Dr. Magdy El-Sibaie

Associate Administrator for Hazardous Materials Safety

November 12, 2014

Address all inquiries to: Associate Administrator for Hazardous Materials Safety, Pipeline and Hazardous Material Safety Administration, U.S. Department of Transportation, East Building PHH-30, 1200 New Jersey Avenue, Southeast, Washington, D.C. 20590.

Copies of this special permit may be obtained by accessing the Hazardous Materials Safety Homepage at http://hazmat.dot.gov/sp_app/special_permits/spec_perm_index.htm. Photo reproductions and legible reductions of this special permit are permitted. Any alteration of this special permit is prohibited.

PO: BV/TG

ENCLOSURE 2

**Interim Hazard Classification for Waste Solids Contaminated with
Dispersed Explosives (2016-61 Renew- 3)**

EPC-DO: 19-175

LA-UR-19-25222

Date: JUN 24 2019



Department of Energy
National Nuclear Security Administration
P.O. Box 5400
Albuquerque, NM 87185



May 3, 2019

MEMORANDUM FOR GEOFFREY L. BEAUSOLEIL
MANAGER, NNSA PRODUCTION OFFICE

FROM:


KEVIN CARR

EXPLOSIVES HAZARD CLASSIFIER, NA-531

SUBJECT: Interim Hazard Classification for Waste Solids Contaminated with
Dispersed Explosives (2016-61 Renew-3)

1. The following Interim Hazard Classification (IHC) is issued for Waste Solid Contaminated with Dispersed Explosives:

Department of Transportation (DOT)

Hazard Class/Division:

Not regulated as an explosive

Packaging note: The explosive substances contaminating the waste solids shall be less than 0.5% by weight of explosives with an energy density equal to or less than that of PETN and be homogenous within the package. Packaging will be compliant with the Hazardous Materials Regulations 49 CFR 173.421 if any depleted uranium or thorium is present.

This IHC is granted for shipment of explosives on behalf of the Department of Energy (DOE). This IHC is not applicable for shipment of explosives by private contractors for non-DOE contracts.

2. The IHC is valid until May 2, 2020.
3. The IHC has been assigned in accordance with 49 CFR 173.56(b)(3), DOT-SP 15448, dated November 12, 2014, and TB 700-2, Chapter 3, dated July 30, 2012. Transportation carrier used to carry the above explosives must have a copy of this IHC and DOT-SP 15448, dated November 12, 2014, onboard the conveyance.
4. Questions concerning this IHC should be directed to my office at (505) 845-4888.

cc:

C. Carlton, CNS

J. Beyers, CNS

B. Jones, NPO

L. Hay, PNNL

NPO-Correspondence@npo.doe.gov

ENCLOSURE 3

Uniform Hazardous Waste Manifest 006650127 FLE
Containers Shipped June 5, 2019

EPC-DO: 19-175



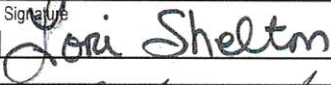
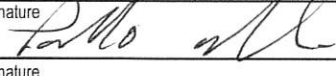
LA-UR-19-25222

Date: JUN 24 2019


UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number NM0850010515	2. Page 1 of 2	3. Emergency Response Phone 505-667-2400	4. Manifest Tracking Number 006650127 FLE		
5. Generator's Name and Mailing Address ATTN: LORI SHELTON TRIAD on behalf of US Department of Energy P.O. Box 1663, MS M879 Los Alamos, NM 87545 Generator's Phone: 056658630			Generator's Site Address (if different than mailing address) TRIAD on behalf of US Department of Energy Technical Area 60 Los Alamos, NM 87545				
6. Transporter 1 Company Name TRIAD on behalf of US Department of Energy			U.S. EPA ID Number NM0850010515				
7. Transporter 2 Company Name HP Environmental Services, Inc. (AZ)			U.S. EPA ID Number CAT000624247				
8. Designated Facility Name and Site Address Vedila ES Technical Solutions, LLC (CO) 9131 East 96th Avenue Henderson, CO 80640 3032894827 Facility's Phone:			U.S. EPA ID Number COD980591184				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
			No.	Type			
	K	1. UN3379, WASTE DESENSITIZED EXPLOSIVE, LIQUID, N.O.S., 3, I, (HMX, RDX, PBX) DOT-SP15448	1	DM	19	K	D001 D028 P003
	K	2. UN3379, WASTE DESENSITIZED EXPLOSIVE, LIQUID, N.O.S., 3, I, (HMX, RDX, TATB, PETN) DOT-SP15448	1	DM	55	K	D001 P003 P005
	K	3. UN3379, WASTE DESENSITIZED EXPLOSIVE, LIQUID, N.O.S., 3, I, (HMX, RDX, TATB, PETN, TRT) DOT-SP15448	1	DM	43	K	D001 P003 P005
K	4. UN3379, WASTE DESENSITIZED EXPLOSIVE, LIQUID, N.O.S., 3, I, (HMX, TATB, RDX) DOT-SP 15448	1	DM	20	K	D001	
14. Special Handling Instructions and Additional Information L. 1 41525, W838404, 128 -473401 L. 2 46040, W849400, 128 -473401 L. 3 41020, W840804, 128 -473401 L. 4 43129, W838405, 128 -473401 This shipment is covered by an Interim Hazard Classification (IHC), a copy which has been provided to the driver.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name LORI SHELTON			Signature Lori Shelton			Month Day Year 6 5 19	
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	17. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Pablo Medina			Signature Pablo Medina			Month Day Year 6 5 19
	Transporter 2 Printed/Typed Name GARY SCHMITZ			Signature Gary Schmitz			Month Day Year 6 11 19
DESIGNATED FACILITY	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	18b. Alternate Facility (or Generator)			U.S. EPA ID Number			
	Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name			Signature			Month Day Year	

TRANSPORTER'S COPY

Please print or type.

LANL, LLC SHIPPING FORM		1. Generator ID Number NM0890010515	2. Page 1 of 2	3. Emergency Response Phone 505-667-6211	4. Shipment Tracking Number 1883947 			
5. Generator's Name and Mailing Address ATTN: LORI SHELTON N3B LLC on behalf of US DOE 600 Sixth Street, MS M879 Los Alamos, NM 87544 Generator's Phone: 5056658680		Generator's Site Address (if different than mailing address) Triad on behalf of US Department of Energy P.O. Box 1663 Los Alamos, NM 87545 Technical Area 54 - Area L Los Alamos, NM 87544						
6. Transporter 1 Company Name TRIAD on behalf of US Department of Energy		U.S. EPA ID Number NM0890010515						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address TRIAD on behalf of US Department of Energy P.O. Box 1663, Technical Area 60 Los Alamos, NM 87545		U.S. EPA ID Number NM0890010515						
Facility's Phone: 505-667-2400								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
			No.	Type				
	X	1. UN1992, WASTE FLAMMABLE LIQUIDS, TOXIC, N.O.S., 3 (6.1), II, (ETHYLENE DICHLORIDE, METHANOL) DOT-SP-15448	1	DF	5	K	D001 D028 F003	
	X	2. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, II, (METHANOL, ACETONITRILE) DOT-SP-15448	1	DF	50	K	D001 F003	
	X	3. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, II, (METHANOL, ETHYL ACETATE) DOT-SP-15448	1	DF	35	K	D001 F003 F005	
	X	4. UN1993, WASTE FLAMMABLE LIQUIDS, N.O.S., 3, II, (SOLVENTS WITH TRACE HE) DOT-SP-15448	1	DF	43	K	D001 F003 F005	
14. Special Handling Instructions and Additional Information 1. W838404 WS: 41525 ERG: 131 - 006649958FLE 2. W838992 WS: 41430 ERG: 128 - 006649718FLE 3. W840804 WS: 41020 ERG: 128 - 1876703 4. W849408 WS: 46040 ERG: 128 - 00664756AFLE								
HWR #112056-60419-001 								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.								
Generator's/Offoror's Printed/Typed Name LORI SHELTON				Signature 		Month Day Year 16 5 19		
TRANSPORTER	16. Transporter Acknowledgment of Receipt Materials							
	Transporter 1 Printed/Typed Name Tablo Medina				Signature 		Month Day Year 16 5 19	
	Transporter 2 Printed/Typed Name				Signature		Month Day Year	
DESIGN. FACILITY	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the shipping form except as noted in item 17a								
Printed/Typed Name				Signature		Month Day Year		

Please print or type.

LANS, LLC SHIPPING FORM (Continuation Sheet)		19. Generator ID Number NM0890010515		20. Page 2		21. Shipment Tracking Number 1883947			
22. Generator's Name N3B LLC on behalf of USDOE									
23. Transporter _ Company Name								U.S. EPA ID Number	
24. Transporter _ Company Name								U.S. EPA ID Number	
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
			No.	Type					
	X	5. UN2056, WASTE TETRAHYDROFURAN, 3, II DOT-SP-15448	1	DF	5	K	D001		
X	6. UN3175, WASTE SOLIDS CONTAINING FLAMMABLE LIQUID, N.O.S., 4.1, II, (TRACE HMX,RDX,METHANOL, TRASH) DOT-SP-15448	1	DM	64	K	D001			
14. Special Handling Instructions and Additional Information 5. W838405 WS: 43129 ERG: 127-006649958FLE 6. W846065 WS: 42119 ERG: 133 - 1878712									
DESIGN. FACILITY TRANSPORTER	25. Transporter Acknowledgment of Receipt Materials								
	Transporter _ Printed/Typed Name				Signature		Month	Day	Year
	Transporter _ Printed/Typed Name				Signature		Month	Day	Year
26. Discrepancy									



Department of Energy
National Nuclear Security Administration
P.O. Box 5400
Albuquerque, NM 87185



May 3, 2019

MEMORANDUM FOR GEOFFREY L. BEAUSOLEIL
MANAGER, NNSA PRODUCTION OFFICE

FROM: 
KEVIN CARR
EXPLOSIVES HAZARD CLASSIFIER, NA-531

SUBJECT: Interim Hazard Classification for Waste Solids Contaminated with
Dispersed Explosives (2016-61 Renew-3)

1. The following Interim Hazard Classification (IHC) is issued for Waste Solid Contaminated with Dispersed Explosives:

Department of Transportation (DOT)

Hazard Class/Division: Not regulated as an explosive

Packaging note: The explosive substances contaminating the waste solids shall be less than 0.5% by weight of explosives with an energy density equal to or less than that of PETN and be homogenous within the package. Packaging will be compliant with the Hazardous Materials Regulations 49 CFR 173.421 if any depleted uranium or thorium is present.

This IHC is granted for shipment of explosives on behalf of the Department of Energy (DOE). This IHC is not applicable for shipment of explosives by private contractors for non-DOE contracts.

2. The IHC is valid until May 2, 2020.
3. The IHC has been assigned in accordance with 49 CFR 173.56(b)(3), DOT-SP 15448, dated November 12, 2014, and TB 700-2, Chapter 3, dated July 30, 2012. Transportation carrier used to carry the above explosives must have a copy of this IHC and DOT-SP 15448, dated November 12, 2014, onboard the conveyance.
4. Questions concerning this IHC should be directed to my office at (505) 845-4888.

cc:

C. Carlton, CNS

J. Beyers, CNS

B. Jones, NPO

L. Hay, PNNL

NPO-Correspondence@npo.doe.gov



Department of Energy
National Nuclear Security Administration
P.O. Box 5400
Albuquerque, NM 87185



March 8, 2019

MEMORANDUM FOR JOSE' MUNOZ
ASSISTANT MANAGER FOR OPERATIONS, NA-LA

FROM: 
KEVIN CARR
EXPLOSIVES HAZARD CLASSIFIER, NA-531

SUBJECT: Interim Hazard Classification for Disposal Shipment of Trace
Explosives in Solvents as a Flammable Liquid (2019-26)

1. The following Interim Hazard Classification (IHC) is issued for Disposal Shipment of Trace Explosives in Solvents as a Flammable Liquid:

Department of Transportation (DOT)
Hazard Class/Division:

3

Identification Number:

UN 3379

Proper Shipping Name:

Desensitized explosive, liquid, n.o.s.
(CL-20)

DOT Container Marking:

DESENSITIZED EXPLOSIVE, LIQUID,
N.O.S. (CL-20)
UN 3379

DOT Label:

3

Net Explosive Weight:

Not to exceed 5% explosive by weight

This article is required to be packaged in accordance with 49 CFR 173.201.

This IHC is granted for shipment of explosives on behalf of the Department of Energy (DOE). This IHC is not applicable for shipment of explosives by private contractors for non-DOE contracts.

2. The IHC is valid until March 7, 2020.

replace with actual explosive present

November 12, 2014



U.S. Department
of Transportation

East Building, PHH-30
1200 New Jersey Avenue S.E.
Washington, D.C. 20590

Pipeline and Hazardous
Materials Safety Administration

DOT-SP 15448
(THIRD REVISION)

(FOR RENEWAL, SEE 49 CFR 107.109)

1. GRANTEE: (See Individual Authorization Letter)
2. PURPOSE AND LIMITATION:
 - a. This special permit authorizes the transportation in commerce of certain Class 1 materials under an Interim Hazard Classification. This special permit provides no relief from the Hazardous Materials Regulations (HMR) other than as specifically stated herein. The most recent revision supersedes all previous revisions.
 - b. The safety analyses performed in the development of this special permit only considered the hazards and risks associated with the transportation in commerce.
 - c. Unless otherwise stated herein, this special permit consists of the special permit authorization letter issued to the grantee together with this document.
3. REGULATORY SYSTEM AFFECTED: 49 CFR Parts 106, 107 and 171-180.
4. REGULATIONS FROM WHICH EXEMPTED: 49 CFR §§ 172.320 in that each package containing Class 1 material must be marked with an EX number, 173.51 and 173.56 in that an explosive must be approved prior to being transported, 173.57 and 173.58 in that an explosive must be subjected to the prescribed testing prior to being transported, and 173.60(b)(14) and 173.62(c)(5) in that the proposed packaging must be approved by the Associate Administrator, except as provided herein.
5. BASIS: This special permit is based on the application of U.S. Department of Defense dated May 1, 2014, submitted in accordance with § 107.105 and the public proceeding thereon.

6. HAZARDOUS MATERIALS (49 CFR 172.101):

Hazardous Materials Description			
Proper Shipping Name	Hazard Class/ Division	Identification Number	Packing Group
As appropriate	1.1, 1.2, 1.3, 1.4, 1.5, 1.6	As appropriate	II
As appropriate	2.1, 2.2, 2.3	As appropriate	N/A
As appropriate	3	As appropriate	As appropriate
As appropriate	4.1, 4.2, 4.3	As appropriate	As appropriate
As appropriate	5.1, 5.2	As appropriate	As appropriate
As appropriate	6.1, 6.2	As appropriate	As appropriate
As appropriate	7	As appropriate	N/A
As appropriate	8	As appropriate	As appropriate
As appropriate	9	As appropriate	As appropriate
N/A	Not Regulated (N.R.)	N/A	N/A

November 12, 2014

7. SAFETY CONTROL MEASURES:

a. PACKAGING - Prescribed packaging, marking, and labeling is as required by the HMR and the Joint Technical Bulletin 700-2 Department of Defense Ammunition and Explosives Hazard Classification Procedures, hereby referred to as the TB 700-2. Packagings which fall under § 173.62(c), Packaging Instruction 101, must be approved by one of the organizations listed under paragraph 7.c. of this Special Permit.

b. Operational Controls - All Grantees must follow the TB 700-2.

c. Each Interim Hazard Classification (IHC) must be approved (by signature) by a designated Federal employee of one of the following organizations:

- US Army Technical Center for Explosives Safety
- US Navy Naval Ordnance Safety and Security Activity
- US Air Force Safety Center
- US Department of Energy National Nuclear Security Administration Associate Administrator for Safety and Health

d. Each organization listed above is authorized to delegate IHC approval authority to specific Federal employees within supplementary DOD and Department of Energy (DOE) organizations.

e. Any delegation of authority will be in writing and will be made available upon request to a DOT Pipeline Hazardous Materials Safety Administration (PHMSA) Federal employee by the Surface Deployment and Distribution Command (SDDC) Safety Office for the DOD, or by the National Nuclear Security Administration Office of the Associate Administrator for Safety and Health for the DOE.

f. Upon request by a DOT PHMSA Federal employee, the SDDC Safety Office for the DOD or the National Nuclear Security Administration Office of the Associate Administrator for Safety and Health for the DOE, must provide a copy of all

November 12, 2014

IHCs currently valid for domestic transport in commerce.

g. Every approved IHC is only valid for transport in commerce executed on behalf of the DOD or the DOE as prescribed in the TB 700-2.

h. The duration of the IHC and the procedures for renewal will be governed by the TB 700-2.

i. If an unusual or non-customary need for IHC issuance arises, the DOD or DOE, via email as required, will notify the Associate Administrator through the Approvals and Permits Division of that occurrence and the circumstances.

8. SPECIAL PROVISIONS:

a. A person who is not a holder of this special permit who receives a package covered by this special permit may reoffer it for transportation provided no modification or change is made to the package and it is reoffered for transportation in conformance with this special permit and the HMR.

b. A current copy of this special permit must be maintained at each facility where the package is offered or reoffered for transportation.

9. MODES OF TRANSPORTATION AUTHORIZED: As authorized by the HMR.

10. MODAL REQUIREMENTS: A current copy of this special permit must be carried aboard each cargo vessel, aircraft, or motor vehicle used to transport packages covered by this special permit. The shipper must furnish a copy of this special permit to the air carrier before or at the time the shipment is tendered.

11. COMPLIANCE: Failure by a person to comply with any of the following may result in suspension or revocation of this special permit and penalties prescribed by the Federal hazardous materials transportation law, 49 U.S.C. 5101 et seq:

- o All terms and conditions prescribed in this special permit and the Hazardous Materials Regulations, 49 CFR Parts 171-180.

November 12, 2014

- o Persons operating under the terms of this special permit must comply with the security plan requirement in Subpart I of Part 172 of the HMR, when applicable.
- o Registration required by § 107.601 et seq., when applicable.

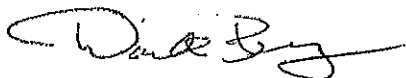
Each "Hazmat employee", as defined in § 171.8, who performs a function subject to this special permit must receive training on the requirements and conditions of this special permit in addition to the training required by §§ 172.700 through 172.704.

No person may use or apply this special permit, including display of its number, when this special permit has expired or is otherwise no longer in effect.

Under Title VII of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU)—"The Hazardous Materials Safety and Security Reauthorization Act of 2005" (Pub. L. 109-59), 119 Stat. 1144 (August 10, 2005), amended the Federal hazardous materials transportation law by changing the term "exemption" to "special permit" and authorizes a special permit to be granted up to two years for new special permits and up to four years for renewals.

12. REPORTING REQUIREMENTS: Shipments or operations conducted under this special permit are subject to the Hazardous Materials Incident Reporting requirements specified in 49 CFR §§ 171.15 Immediate notice of certain hazardous materials incidents, and 171.16 Detailed hazardous materials incident reports. In addition, the grantee(s) of this special permit must notify the Associate Administrator for Hazardous Materials Safety, in writing, of any incident involving a package, shipment or operation conducted under terms of this special permit.

Issued in Washington, D.C.:



for Dr. Magdy El-Sibaie
Associate Administrator for Hazardous Materials Safety

November 12, 2014

Address all inquiries to: Associate Administrator for Hazardous Materials Safety, Pipeline and Hazardous Material Safety Administration, U.S. Department of Transportation, East Building PHH-30, 1200 New Jersey Avenue, Southeast, Washington, D.C. 20590.

Copies of this special permit may be obtained by accessing the Hazardous Materials Safety Homepage at http://hazmat.dot.gov/sp_app/special_permits/spec_perm_index.htm. Photo reproductions and legible reductions of this special permit are permitted. Any alteration of this special permit is prohibited.

PO: BV/TG